



Campaign Finance Report

Verdugo-Aldrich 2008
Committee #: 200810198

Treasurer: Monashefsky, Nichole
955 W Elizabeth Way, Coolidge, AZ 85228
Phone: (520) 723-8040
Email: everdugoaldrich@aol.com
Candidate Name: Aldrich, Emily Verdugo
Office Sought: State Representative - District 23

2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: October 3, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$340.05
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$340.05

Report ID: 44829

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$1,500.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$1,500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$76.32	\$76.32	\$1,736.69
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$76.32	\$76.32	\$1,736.69
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Print & Pack	08/20/2008	\$76.32	\$76.32
Address:	623 E Florence Blvd, Casa Grande, AZ 85222		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Bumper stickers			
Total of Operating Expenses			\$76.32	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$76.32	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	08/05/2008	\$220.42
HOME DEPOT		
Original Amount of Debt: \$220.42		
Original Transaction Date: 08/05/2008		
Debt Balance at End of Reporting Period		\$220.42
Outstanding Debt Balance at Beginning of Period	08/13/2008	\$140.00
SAFEWAY		
Original Amount of Debt: \$140.00		
Original Transaction Date: 08/13/2008		
Debt Balance at End of Reporting Period		\$140.00
New Debt	08/20/2008	\$76.32
Print & Pack		
Original Amount of Debt: \$76.32		
Original Transaction Date: 08/20/2008		
Debt Balance at End of Reporting Period		\$76.32
Outstanding Debt Balance at Beginning of Period	08/06/2008	\$140.00
SAFEWAY		
Original Amount of Debt: \$140.00		
Original Transaction Date: 08/06/2008		
Debt Balance at End of Reporting Period		\$140.00
Total of Outstanding Debt Before Adjustments		\$576.74
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$576.74

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period Aldrich, Brian C, Sr Original Amount of Loan: \$1,500.00 Original Date of Loan: 07/28/2008	07/28/2008	\$1,500.00
Loan Balance at End of Reporting Period		\$1,500.00
Total of Outstanding Loans Before Adjustments		\$1,500.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$1,500.00

